

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CARLTON PATRICK  
PHYLLIS A PATRICK PUGH

CASE NO. 05 B 29775

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor

SSN XXX-XX-3449 SSN XXX-XX-7151

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 07/28/05 and confirmed on 09/30/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 33533.45 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MAZDA AMERICAN CREDIT	SECURED	5500.00	414.21	5500.00
ILLINOIS DEPT REVENUE	PRIORITY	547.73	.00	547.73
INTERNAL REVENUE SERVICE	PRIORITY	2520.61	.00	2520.61
CAPITAL ONE BANK	UNSECURED	1109.43	.00	776.60
PORTFOLIO RECOVERY ASSOC	UNSECURED	829.43	.00	580.60
IL DEPT OF EMPLOYMENT SE	UNSECURED	10474.00	.00	7331.80
ILLINOIS DEPT OF HUMAN S	UNSECURED	2357.28	.00	1650.10
ASSET ACCEPTANCE CORP	UNSECURED	2250.39	.00	1575.27
ILLINOIS LENDING	UNSECURED	805.57	.00	563.90
AMERICASH LOANS	UNSECURED	824.33	.00	577.03
MAZDA AMERICAN CREDIT	UNSECURED	2789.31	.00	1952.52
INTERNAL REVENUE SERVICE	UNSECURED	6647.88	.00	4653.52
ILLINOIS DEPT REVENUE	UNSECURED	149.20	.00	104.44

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	5500.00	3068.34	28236.82	.00	36805.16
PRINCIPAL PAID	5500.00	3068.34	19765.78	.00	28334.12
INTEREST PAID	414.21	.00	.00	.00	414.21
TOTAL PAID	5914.21	3068.34	19765.78	.00	28748.33
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .				, was allowed \$	2700.00

The Trustee received \$ 1451.70 .

Refunds to the Debtor totaled \$ 633.42 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/13/09

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE